A.S
NH 22/7/19

No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: BBMP / YNK Sub Division: Yelahanka Sub – Division. 2019.

YNK-DBR No. 38
Date 30.07.19

A.E.E/A.E.N.....
S.B.R. No 20/19-20
DATE 22/7/19

Bill Received No. Sub Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: Sub Divisional Job Code: 001-19-000037
Est Cost 4.00 Lakhs B.R No. :

Name of Work : Construction of RCC culverts at Maruthinagara 16th and 17th cross roads in kempegowda ward no-01.

P-3443

Name of Contractor and Full Address: Sri Raghavendra Y B, No 34, Sri Durga Parameshwari nilaya, Down Bazaar road, Yelahanka Bangalore - 560064

Reference to Agreement No. EE/YNK.D/ E-PMT- 07/ W.O/ 131 /2018-19. Date: 7-3-2019.

Certified that the measurements were taken by me on .....and recorded of Pages 369108 To 369111 of measurement Book No 3692 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of Work

Certified that the measurement were taken by me on 4/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Amount	445013=00
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CNST	3973=00
	b) Payments Now made: cost store or other material supplied	SCNST	3973=00
	recovery of amount creditable to this/other work	IT	4450=00
	Amount paid on this bill Cheque / Cash	LC	4450=00
5)	Balance being unpaid value of work done held in reserve.	CBF	445=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	LR	3282=00
7)	Net amount due to or from Contractor unadjustments items	PTAC	580=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	TD	21153=00
9)	Value of Government materials supplied.		
	Total amount adjusted	NET	423860=00

Received Rs ..... (in words).....

Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

(For use in the Office)

Stamp

Audited & Admitted for Rs. 445013/-
Four Lacks forty five thousand and Thirteen only
423860/- by Cheque
Rs. 21153/- by adjustment

Asst. Executive Engineer
Yelahanka Sub. Division

sl no	Description of work	Unit	Previous		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRB 2.2.1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m, after breaking of clods complete as per specifications specification No KBS 2.1(a)	cum	-	-	36.75	356.56	13104.00	36.75	13104.00
2	KSRB4.1.3 Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exceeding 15 cms, thick, well compacted in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No	cum	-	-	5.01	6084.14	30482.00	5.01	30482.00
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200 Page No 271 Ite mo 37.59.2 SR 2018-19 (wall and bottom thickness 15cm	cum	-	-	12.66	7953.98	100697.00	12.66	100697.00
4	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500. KBS 4.6.3	tonne	-	-	0.76	84626.96	64316.00	0.76	64316.00
5	Providing precast slab of 250 mm thick including cost of all materials, labour, curing ,transportation, loading ,unloading, etc complete as per the direction of engineer in charge	sqm	-	-	30.38	6095.25	185174.00	30.38	185174.00
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum	-	-	36.75	98.51	3620.00	36.75	3620.00
	TOTAL					Sub total	397333		397333
						GST12%	47680		47680
						Total	445013		445013

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore